

RCRAInfo CM&E ENFORCEMENT FORM

*EPA ID Number	Handler Name						
*ENFORCEMENT <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete							<i>You must provide an Enforcement Identifier (also known as a Seq. No.).</i>
*Identifier	*Enforcement Date (mm/dd/yyyy)	*Activity Location	*Agency	*Type	Sub-organization	Responsible Person	Attorney
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Docket Number: <input style="width: 100%;" type="text"/>							
Enforcement Notes: <input style="width: 100%;" type="text"/>							
Is Enforcement Type 380 (Super CA/FO) and part of a Multi-site Consent Agreement/Final Order (CA/FO)? Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If Yes, you must provide the CA/FO Sequence Number below. If you are the lead agency and want to add a Multi-site CAFO, please provide the CA/FO Respondent Name (required) and Notes (as necessary).</i>							
*CA/FO Sequence Number:		<input type="text"/>		*Respondent Name:		<input type="text"/>	
Notes: <input style="width: 100%;" type="text"/>							
Was there an Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If Yes, please fill in this Section</i>				Disposition Status			
*Appeal Initiated Date (mm/dd/yyyy)		*Appeal Resolved Date (mm/dd/yyyy)		*Disposition Status Qualifier		*Disposition Status Date (mm/dd/yyyy)	
<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>	
If this facility is a SNC, does this Enforcement Action address the SNC determination? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, please provide the following information.</i> <i>Note: You can only link the Enforcement Action to an SNY owned by your Agency.</i>							
*SNY Evaluation Start Date:		<input type="text"/>					
Does this Enforcement Action Contain Corrective Action Requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No							
Do you want to link Media? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If Yes, please fill in Multimedia Section on page 2 of this form.</i>							
Do you want to Add/Update/Delete a Technical Requirement Milestone? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If Yes, please fill in Technical Requirement Milestone Section on page 2 of this form.</i>							
*LINK VIOLATIONS TO THE ABOVE ENFORCEMENT ACTION? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If Yes, please fill in the Section below.</i> <i>Note: You can link RTC'd violations to an enforcement action.</i>							
*Seq. No.	*Agency	*Type	*Date Determined (mm/dd/yyyy)	Already RTC'd	Scheduled RTC Date (mm/dd/yyyy)	RTC Qualifier <small>An RTC Qualifier is required if entering an Actual RTC Date</small>	RTC Actual Date (mm/dd/yyyy)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Required Fields**

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Multimedia Section <i>(Check all that apply)</i>											
<input type="checkbox"/> AIR <input type="checkbox"/> MSW <input type="checkbox"/> TSC	<input type="checkbox"/> CRE <input type="checkbox"/> ORP <input type="checkbox"/> UIC										
<input type="checkbox"/> CRS <input type="checkbox"/> PCB <input type="checkbox"/> UST	<input type="checkbox"/> EPC <input type="checkbox"/> RCA <input type="checkbox"/> WAT										
<input type="checkbox"/> FIF <input type="checkbox"/> SPC <input type="checkbox"/> WET											
PENALTY SECTION											
PENALTY <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete Link to Above Enforcement <input type="checkbox"/>											
*Penalty Type <input type="text"/>	*Penalty Amount \$ <input type="text"/>										
Penalty Notes <input style="width:100%;" type="text"/>											
PENALTY PAYMENT <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete											
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	\$		\$								
TECHNICAL REQUIREMENT MILESTONE SECTION											
<i>(Additional Technical Requirement Milestones can be added using the RCRAInfo CM&E Additional Technical Requirement Milestones Form)</i>											
Add <input type="checkbox"/> Update <input type="checkbox"/> Delete Link to Above Enforcement <input type="checkbox"/>											
*Technical Requirement Number: <input style="width:100%;" type="text"/>											
*Technical Requirement Description: <input style="width:100%;" type="text"/>											
Scheduled Completion Date (mm/dd/yyyy)	Actual Completion Date (mm/dd/yyyy)										
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>										
Defaulted Date (mm/dd/yyyy)											
<input style="width:100%;" type="text"/>											
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